

PURCHASE REQUEST



LGU

Department : CITY CIVIL REGISTRAR'S OFFICE

PR NO. : 7021 - 954

Division : _____

PR Date : Oct. 26, 2021

Item No.	Qty.	Unit of Issue	Item Description	Estimated Unic Cost	Estimated Cost
1	2	unit	Tissue Paper, 2 Ply, 12roll/pack	168.00	336
2	10	pcs	Toilet Deodorant	38.00	380.00
3	3	pcs	Powdered Soap 1kl	150.00	450.00
4	20	bag	Alcohol 70%, 500ml	115.00	2,300.00
			XXX NOTHING FOLLOWS XXX		
CERTIFICATION (For Non-Common Supplies & Equipment) THIS IS TO CERTIFY that the price(s) herein indicated is/are within the market price. 					
Department / Office Head				Date	
TOTAL AMOUNT					3,466.00

Purpose: For the used of CCRO Department.

Three thousand
Four hundred sixty six
pesos
only

	A Requested by:	B Cash Availability	C Approved by:
Signature: Printed Name: Designation:	CERTIFIED included in the PPMF IMELDA A. ROA City Civil Registrar	 ZOSIMA A. CORDAÑO City Treasurer	BY THE AUTHORITY OF THE CITY MAYOR HON. ALFRED S. ROMUALDEZ City Mayor

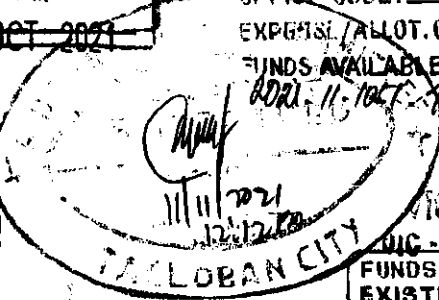
CHECKED AS TO APP.
 JUANETTE B. SANTOS
 SAC Secretariat
 DATE: 26 OCT 2021

CITY BUDGET OFFICE

FUND CODE: 100
 OFFICE CODE: 105T
 EXPENSE / ALLOT. CODE: 5-02-99-990
 FUNDS AVAILABLE: ₱ 7,466.00



CITY GOVERNMENT OF TACLOBAN
 CITY BUDGET OFFICE
 RECEIVED: DATE 11/10/21 TIME 8:44
 RELEASED: DATE 11/10/21 TIME 9:29
101-1503



VICENTE L. BY, S.
 CINC - CITY BUDGET OFFICE
 FUNDS AVAILABLE AS TO
 EXISTENCE OF ALLOTMENT

969 - etlow MADE